

**GOVERNMENT OF TELANGANA  
ABSTRACT**

Law Department - Stores - Motor Vehicles - Hiring charges for the period from 07.10.2014 to 06.11.2014 to the Private Vehicle bearing No.AP 09 TV 3309 provided for the use of certain Officers of Law Department - Payment - Sanctioned -Orders - Issued.

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LAW (E.I-S)DEPARTMENT

G.O.RT.No. 1431

dated: 10.12.2014.  
Read the following:-

- 1.Cir.Memo.No.10783-C/321/DCM-II/2010, Finance (DCM.II) Dept., dated 13.6.2012.
- 2.G.O.Ms.No.340, G.A.(OP.VII)Dept., dated: 13.05.2013.
3. G.O.Rt.No.91, Law, dated 07.08.2014.
4. G.O.Rt.No.216, Law, dated 21.10.2014.
5. From Sri.K.R.Krishna, Proprietor, K.R.K.Travels, Hyderabad, Bill.No.103, dated 13.11.2014 for Rs.25,000/-.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.25,000/- (Rupees twenty five thousand only) to Sri.K.R.Krishna, Proprietor, K.R.K.Travels, Hyderabad towards hiring charges for the period from 07.10.2014 to 06.11.2014 to the private vehicle bearing No.AP 09 TV 3309 provided for the use of certain Officers of Law Department as per the bill 5<sup>th</sup> read above.

2. The expenditure sanctioned in Para (1) above shall be debited to “2052 -Secretariat General Services-090-Secretariat - 10 -Law Department - 130 - Office Expenses - 134 - Hiring of Private Vehicles”.

3. The Deputy Pay and Accounts Officer, Telangana Secretariat Branch, Hyderabad is requested to issue a cheque in favour of the Proprietor, K.R.K. Travels, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**A.SANTHOSH REDDY,  
Secretary to Government,  
Legal Affairs, Legislative Affairs and Justice.**

To  
Sri K.R.Krishna,  
Proprietor,  
K.R.K.Travels,  
# 8-3-228/590, Rahmatnagar,  
HYDERABAD - 500 045.

Copy to : The Deputy Pay and Accounts Officer,  
Telangana Secretariat Branch, Hyderabad.

„ : Law (Claims) Department.

„ : S/f & S/c.

// Forwarded :: By Order //

**SECTION OFFICER**